

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Dale Bayard  
PO Box 5674  
Lake Charles LA  
70606

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Police Juror  
District 8  
Calcasieu Parish  
LA

## OFFICE USE ONLY

Amended

10-P 10/15

#15008140

11/12

15008140

## 3. Date of

Primary

10/24/15

This report covers from

9/15/15

through

10/4/15

## 4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general  
☐ 90th day prior to primary
 ☐ Annual (future election)  
☐ 30th day prior to primary
 ☐ Supplemental (past election)  
☒ 10th day prior to primary  
☐ 10th day prior to general
 ☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberia Bank  
Lake Charles LA

## 7. Full Name and Address of Treasurer

self

## 9. Name of Person Preparing Report

Daytime Telephone

Dale Bayard

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14<sup>th</sup> day of Oct. 2015.



Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

331 5407935

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

NOV 17 AM 10:25

Amendment(s)  
Attached

AMENDMENT

Fax Received 10:20:14 2015-11-17

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(to be filed by a candidate or his principal campaign committee)

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70606

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Police Juror  
District 8  
Calcasieu Parish  
LA

OFFICE USE ONLY

10/15  
10.0  
10/14  
RTF 9/19

15008140

3. Date of Primary

10/24/15

This report covers from 9/15/15 through 10/4/15

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
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Iberia Bank  
Lake Charles LA

7. Full Name and Address of Treasurer

self

Missing numbered pages were blank and had no information on them.


9. Name of Person Preparing Report

Daytime Telephone

Dale Bayard

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This 14<sup>th</sup> day of Oct. 2015.

  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

331 5407935  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

LOUISIANA  
CAMPAIGN  
FINANCE  
DISCLOSURE  
RECEIVED  
2015 OCT 19 AM 10:11

Signature of Treasurer

Daytime Telephone

**SUMMARY PAGE**

| RECEIPTS  | This Period           |
|---|-----------------------|
| 1. Contributions (Schedule A-1)                 | \$11.00 <sup>00</sup> |
| 2. In-kind Contributions (Schedule A-2)         |                       |
| 3. Campaign paraphernalia sales of \$25 or less |                       |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3) | \$11.00 <sup>00</sup> |
| 5. Other Receipts (Schedule A-3)                |                       |
| 6. Loans Received (Schedule B)                  | \$3827                |
| 7. Loan Repayments Received (Schedule D)        | \$4811                |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$5917                |

DB corrected  
\$3827  
DB corrected  
\$4927

| DISBURSEMENTS   | This Period          |
|---|----------------------|
| 9. Expenditures (Schedule E-1)                          | \$4042 <sup>00</sup> |
| 10. Other Disbursements (Schedule E-2)                  |                      |
| 11. Loan Repayments Made (Schedule B)                   |                      |
| 12. Funds Loaned (Schedule D)                           |                      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$4042 <sup>00</sup> |

| FINANCIAL SUMMARY   | Amount                    |
|---|---------------------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$11.00 <sup>00</sup> = 0 |
| 15. <b>Plus total receipts this period</b><br>(Line 8 above)  | \$3827 <sup>00</sup>      |
| 16. <b>Less total disbursements this period</b><br>(Line 13 above)  | -4042 <sup>00</sup>       |
| 17. <b>Less in-kind contributions</b><br>(Line 2 above)   |                           |
| 18. <b>Funds on hand at close of reporting period</b> (Lines 14+15-16-17)   | \$885 <sup>00</sup>       |

DB corrected  
\$4927

## SUMMARY PAGE

| RECEIPTS  | This Period              |
|---|--------------------------|
| 1. Contributions (Schedule A-1)                 | \$ 1100 <sup>00</sup> == |
| 2. In-kind Contributions (Schedule A-2)         |                          |
| 3. Campaign paraphernalia sales of \$25 or less |                          |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 1100 <sup>00</sup> == |
| 5. Other Receipts (Schedule A-3)                |                          |
| 6. Loans Received (Schedule B)                  | \$ 4817 <sup>00</sup> == |
| 7. Loan Repayments Received (Schedule D)        |                          |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 5917 <sup>00</sup> == |

| DISBURSEMENTS   | This Period              |
|---|--------------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 4042 <sup>00</sup> == |
| 10. Other Disbursements (Schedule E-2)                  |                          |
| 11. Loan Repayments Made (Schedule B)                   |                          |
| 12. Funds Loaned (Schedule D)                           |                          |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 4042 <sup>00</sup> == |

| FINANCIAL SUMMARY   | Amount                   |
|---|--------------------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 1100 <sup>00</sup> == |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | + 3827 <sup>00</sup> ==  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | - 4042 <sup>00</sup> ==  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   |                          |
| 18. Funds on hand at close of reporting period (Lines 14+15-16-17)  | \$ 885 <sup>00</sup> ==  |

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period<br>a. Date(s)                      b. Amount(s) |                                       | 3. Total this Election                |
|--|--|---------------------------------------|---------------------------------------|
| Myrle Gothreaux<br>5192 Birch St.<br>Lake Charles, LA 70605<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____   | 9/19/15  | \$ 500 <sup>00</sup> / <sub>100</sub> | \$ 500 <sup>00</sup> / <sub>100</sub> |
| Billy Navarre<br>1310 E. College St.<br>Lake Charles, LA 70605<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 9/24/15  | \$ 600 <sup>00</sup> / <sub>100</sub> | \$ 600 <sup>00</sup> / <sub>100</sub> |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |                                       |                                       |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |                                       |                                       |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |                                       |                                       |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |                                       |                                       |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |  |                                       |                                       |
| 4. SUBTOTAL (this page)  |  |                                       | N/A                                   |
| 5. TOTAL (complete only on last page of this schedule)   |  |                                       | N/A                                   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____ |  |                                       |                                       |

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Dale Bayard  
P.O. Box 5674  
Lake Charles LA  
70606

2. a. Date\* \_\_\_\_\_ b. Interest rate \_\_\_\_\_%(a.p.r.)

c. Amount borrowed\* . . . . . \$ \_\_\_\_\_

d. Balance due. . . . . \$ \_\_\_\_\_

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

3. Endorsers/Guarantors

*See addendum*

4. Repayments this period  
Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date\* \_\_\_\_\_ b. Interest rate \_\_\_\_\_%(a.p.r.)

c. Amount borrowed\* . . . . . \$ \_\_\_\_\_

d. Balance due. . . . . \$ \_\_\_\_\_

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

3. Endorsers/Guarantors

4. Repayments this period  
Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                              |                       |
|--|---------------------------------------|------------------------------|-----------------------|
|  | a. Date(s)                            | b. Description of Purpose(s) | c. Amount(s)          |
| Secretary of State<br>Baton Rouge LA                                     | 7/21/15                               | voter list                   | \$490 <sup>00</sup>   |
| Parish of Calcasieu<br>Lake Charles LA<br>70601                          | 8/8/15                                | filing fee                   | \$230 <sup>00</sup>   |
| Acadian Promotional Products<br>3710 Common St.<br>Lake Charles LA 70607 | 9/16/15                               | signs/stakes                 | \$512 <sup>00</sup>   |
| Creative Concepts<br>144 W. McNeese St.<br>Lake Charles LA 70605         | 9/18/15                               | Handbills                    | \$762 <sup>00</sup>   |
| Creative Concepts<br>144 W. McNeese St.<br>Lake Charles LA 70605         | 9/23/15                               | Mailers                      | \$762 <sup>00</sup>   |
| LCP<br>1723 W. Sale Rd.<br>Lake Charles LA<br>70605                      | 9/23/15                               | postage                      | \$1,512 <sup>00</sup> |
| Creative Concepts<br>144 W. McNeese St.<br>Lake Charles LA 70605         | 10/1/15                               | + shirts                     | \$215 <sup>00</sup>   |
| 3. SUBTOTAL (optional)   |                                       |                              |                       |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                              | \$4042 <sup>00</sup>  |